

Receiving Report

Date:

15-12-17

Batch No:

133855

Supplier:

KLX

Dart P/O:

30746

Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

No

Receipt:

Cash

Cr

Shipment Complete:

Yes

No

N/A

New Supplier

Yes

No

QC18 Inspection

Yes

No

N/A

Work Order

Yes

No

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER :

Purchase Order ID **PO30746**

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 1 of 4

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-50A ✓	Bolt	12/17/2015 Yes 12/17/2015		25.00 Each	\$4.50	\$112.50 ✓
Line Total:							\$112.50
2	MS24694-CS2 ✓	SCREW	12/17/2015 Yes 12/17/2015	FN	100.00 Each	\$0.15	\$15.00 ✓
Line Total:							\$15.00
3	AN814-6WL ✓	Plug	12/17/2015 Yes 12/17/2015	FN	6.00 Each	\$5.92	\$35.52 ✓

PO Instructions: QUOTE: 0L24NA

Note:

12/16/2015

8915-12-17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30746**

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 2 of 4

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$35.52

4	NAS1149D0763J	WASHER	12/17/2015 FN No 12/17/2015	100.00 Each	\$0.15	\$15.00 ✓
---	---------------	--------	-----------------------------------	----------------	--------	-----------

Line Total: \$15.00

5	NAS509-14	Nut	12/17/2015 FN Yes 12/17/2015	6.00 Each	\$6.77	\$40.62 ✓
---	-----------	-----	------------------------------------	--------------	--------	-----------

Line Total: \$40.62

6	NAS551-4DH	Bolt	12/17/2015 FN Yes 12/17/2015	6.00 Each	\$10.05	\$60.30 ✓
---	------------	------	------------------------------------	--------------	---------	-----------

Line Total: \$60.30

PO Instructions: QUOTE: 0L24NA

Note:

12/16/2015

815-12-17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30746**

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 3 of 4

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	NAS551-6DH	Bolt	12/17/2015 Yes 12/17/2015	FN	6.00 Each	\$18.97	\$113.82
						Line Total:	\$113.82
8	NAS559-6	Lock, Rod End	12/17/2015 Yes 12/17/2015	FN	6.00 Each	\$5.00	\$30.00
						Line Total:	\$30.00
9	NAS77A5-025	Bushing	12/17/2015 Yes 12/17/2015		2.00 Each	\$7.50	\$15.00
						Line Total:	\$15.00
10	120-015-5A	sleeve	12/17/2015 Yes 12/17/2015		2.00 Each	\$8.50	\$17.00

PO Instructions: QUOTE: 0L24NA

Note:

12/16/2015

SPB-1207



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30746**

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 4 of 4

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$17.00

11 71401-45

PROCUREMENT
QUALITY CLAUSES

12/17/2015

1.00

\$0.00

\$0.00

No

12/17/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$454.76

PO Instructions: QUOTE: 0L24NA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/16/2015



PS

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2WRSZ

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO30746		12/16/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	25	AN3-50A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2009G02156 LOT#: 16450 LOT QTY: 25 Country of Origin USA	4.500	EA	0	25	112.50	
2	100	MS24694C52 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.150	EA	100	0	0.00	
3	6	AN814-6WL TARIFF: 7609.00.0000 Description PLUG ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2014J08043 LOT#: 6710 LOT QTY: 6 Country of Origin USA	5.920	EA	0	6	35.52	
4	100	NAS1149D0763J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991	0.150	EA	100	0	0.00	
5	6	NAS509-14 TARIFF: 7318.16.0085 Description NUT ECCN :9A991	6.770	EA	6	0	0.00	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2WRSZ

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30746		12/16/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	6	NAS551-4DH TARIFF: 7609.00.0000 Description BLT.HX STL ECCN :9A991 MFR: B&E MFG CTRL#: 2013A19397 LOT#: 47012 LOT QTY: 6 Country of Origin USA	10.050	EA	0	6	60.30
8	6	NAS559-6 TARIFF: 7228.40.0000 Description ROD ECCN :9A991 MFR: PRECISION SHAPE CTRL#: 2015C11797 LOT#: C1158 LOT QTY: 6 Country of Origin USA	5.000	EA	0	6	30.00
10	2	120-015-5A TARIFF: 7616.10.9090 Description SLEEVE ECCN :9A991 MFR: FASTENAIR CTRL#: 2014D12979 LOT#: EMJ-10042947-13 LOT QTY: 2 Country of Origin USA These commodities, technology or software were exported from the United States in accordance	8.500	EA	0	2	17.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

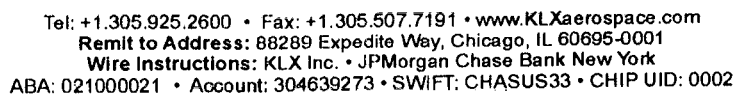
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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J2WRSZ

PAGE 3

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BYJ4B

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		12/16/2015	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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INVOICE NUMBER

J2WXLZ

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30746		12/16/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	100	MS24694C52 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2015J29695 LOT#: 90730 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
4	100	NAS1149D0763J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015F04279 LOT#: Y6723 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
5	6	NAS509-14 TARIFF: 7318.16.0085 Description NUT ECCN :9A991 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2014G27372 LOT#: 16368 LOT QTY: 6 Country of Origin USA These commodities, technology or software were exported from the United States in accordance	6.770	EA	0	6	40.62
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



SE
SOLD 002
DAR
127
HAW
CAN

ORDER NO.

See Below

ITEM NO.	QUANTITY ORDERED
men	1 *** CO

BY RECEIVING DELIVERY OF 1



TEL: +1 312 595.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
ROmit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J2WZ7N
PAGE 1

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



DATE	SHIP VIA	TERMS	UNIT	BACK ORDER	SHIPPED	SHIPPING TERMS	
						EXW-BURGESS HIL	AMOUNT
12/17/15	PEDX INTL P1 COLL	NET 45	18.970 EA	0	6		113.82

51 - 6DH
REF: 7609.00.0000
Description: FITTING
CON: 9A991.d
MFG: B&E MFG
C/RL#: 2014C14368
LOT#: 50947
LOT QTY: 6
Country of Origin USA
VAT according to Art 146 (1)(a), EU VAT Directive 2006/112/EC

These commodities, technology or software were
exported from the United States in accordance
with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

CONTINUED

Signature

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND
WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT
REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING A
WARRANTY OF MERCHANTABILITY OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY EXCLUSIVELY TO AEROSPACE
SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE
SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS
OF RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Receiving Report

Date:

5-12-17

Batch No:

133855

Supplier:

KLX

Dart P/O:

30746

Packing Slip:

Yes

☒ No

Invoice:

Yes

☒ No

Receipt:

Cash

☐ Cr ☒

New Supplier

Yes

☐ No ☒

Release Note Attached:

Yes

☒ No

N/A

Waybill Attached:

Yes

☒ No

N/A

Shipment Complete:

Yes

☒ No

N/A

QC18 Inspection

☐

N/A

Work Order

☐

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location

H:\F0

MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30746

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 1 of 4

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-50A ✓	Bolt	12/17/2015 Yes 12/17/2015		25.00 Each	\$4.50	\$112.50 ✓
Line Total:							\$112.50
2	MS24694-C52 ✓	SCREW	12/17/2015 Yes 12/17/2015	FN	100.00 Each	\$0.15	\$15.00 ✓
Line Total:							\$15.00
3	AN814-6WL ✓	Plug	12/17/2015 Yes 12/17/2015	FN	6.00 Each	\$5.92	\$35.52 ✓

PO Instructions: QUOTE: 0L24NA

Note:

8915-12-17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30746

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 2 of 4

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

				Line Total:	\$35.52
4	NAS1149D0763J	WASHER	12/17/2015 FN No 12/17/2015	100.00 Each	\$0.15 \$15.00 ✓
				Line Total:	\$15.00
5	NAS509-14	Nut	12/17/2015 FN Yes 12/17/2015	6.00 Each	\$6.77 \$40.62 ✓
				Line Total:	\$40.62
6	NAS551-4DH	Bolt	12/17/2015 FN Yes 12/17/2015	6.00 Each	\$10.05 \$60.30 ✓
				Line Total:	\$60.30

PO Instructions: QUOTE: 0L24NA

Note:

12/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A-1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30746**

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 3 of 4

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	NAS551-6DH	Bolt	12/17/2015 Yes 12/17/2015	FN	6.00 Each	\$18.97	\$113.82
						Line Total:	\$113.82
8	NAS559-6	Lock, Rod End	12/17/2015 Yes 12/17/2015	FN	6.00 Each	\$5.00	\$30.00
						Line Total:	\$30.00
9	NAS77A5-025	Bushing	12/17/2015 Yes 12/17/2015		2.00 Each	\$7.50	\$15.00
						Line Total:	\$15.00
10	120-015-5A	sleeve	12/17/2015 Yes 12/17/2015		2.00 Each	\$8.50	\$17.00

PO Instructions: QUOTE: 0L24NA

Note:

12/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30746**

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 4 of 4

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$17.00

11 71401-45

PROCUREMENT
QUALITY CLAUSES

12/17/2015

1.00

\$0.00

\$0.00

No

12/17/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$454.76

PO Instructions: QUOTE: 0L24NA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/16/2015



PS

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2WRSZ

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30746		12/16/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	25	AN3-50A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2009G02156 LOT#: 16450 LOT QTY: 25 Country of Origin USA	4.500	EA	0	25	112.50
2	100	MS24694C52 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.150	EA	100	0	0.00
3	6	AN814-6WL TARIFF: 7609.00.0000 Description PLUG ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2014J08043 LOT#: 6710 LOT QTY: 6 Country of Origin USA	5.920	EA	0	6	35.52
4	100	NAS1149D0763J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991	0.150	EA	100	0	0.00
5	6	NAS509-14 TARIFF: 7318.16.0085 Description NUT ECCN :9A991	6.770	EA	6	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2WRSZ

PAGE 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30746		12/16/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	6	NAS551-4DH TARIFF: 7609.00.0000 Description BLT.HX STL ECCN :9A991 MFR: B&E MFG CTRL#: 2013A19397 LOT#: 47012 LOT QTY: 6 Country of Origin USA	10.050	EA	0	6 ✓	60.30 ✓
8	6	NAS559-6 TARIFF: 7228.40.0000 Description ROD ECCN :9A991 MFR: PRECISION SHAPE CTRL#: 2015C11797 LOT#: C1158 LOT QTY: 6 Country of Origin USA	5.000	EA	0	6 ✓	30.00 ✓
10	2	120-015-5A TARIFF: 7616.10.9090 Description SLEEVE ECCN :9A991 MFR: FASTENAIR CTRL#: 2014D12979 LOT#: EMJ-10042947-13 LOT QTY: 2 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance</i>	8.500	EA	0	2 ✓	17.00 ✓
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J2WRSZ

PAGE 3

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30746	12/16/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					
		*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 657408013556 FREIGHT ACCT# 15179324-0					
INVOICE#.....	J2WRSZ						
ORDER#.....	A0W3Z4						
CONSOLIDATE#..	1BYJ4B						
						SUBTOTAL	255.32
						HANDLING	0.00
						DISC/ALL	0.00
						INCM FRT	0.00
						FREIGHT	0.00
						TOTAL	255.32USD
							U.S. CURRENCY
pxu	A0W3Z4	SHIPPED ON 12/16/15					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BYJ4B

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 12/16/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2WXLZ

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30746		12/16/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	100	MS24694C52 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2015J29695 LOT#: 90730 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
4	100	NAS1149D0763J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015F04279 LOT#: Y6723 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
5	6	NAS509-14 TARIFF: 7318.16.0085 Description NUT ECCN :9A991 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2014G27372 LOT#: 16368 LOT QTY: 6 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance</i>	6.770	EA	0	6	40.62
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2WXLZ

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30746		12/16/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 657408018400 FREIGHT ACCT# 15179324-0</p> <p>INVOICE#.....: J2WXLZ ORDER#.....: A0W3Z4 CONSOLIDATE#.: 1BYKHJ</p> <p>SUBTOTAL : 70.62 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 70.62USD U.S. CURRENCY</p> <p>men A0W3Z4 SHIPPED ON 12/16/15</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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<http://www.KLXAerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	100	EA	MS24694C52		90730	CRESCENT MFG.	63020		



Jason Lewis
Senior Director, Global Quality

12/16/15

Inv # 12/16/15

CRESCENT MANUFACTURING

P.O. BOX 1350
BURLINGTON, CT 06013-1350
(860) 673-2591 FAX (860) 673-5973

Picking Ticket	41690
Document Date	5/15/2015
Page	1
Date Time Printed	10/21/2015 12:55:40 PM

Bill To:

KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI FL 33102-5263

UNITED STATES

Ship To:

KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI FL 33172

UNITED STATES

NO OVER 150#+ FX FRT 018757
FED X SAVER 033101490

FED X SAVER 033101490					
Customer ID	Purchase Order No.	Shipping Method	UPS Account No.	Date	
11610	0005153	TRUCK	UPS 363159	10/22/15	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked
MS24694-C52*	*10-32 X .656 PH FLAT 100 MRK HD W/GRIP CL3A SS PASSIVATE AMS2700 MTHD 1 TYPE 6/7 CL1 REV 2 DFARS			250.0	250m
	26 X 9.5m 1 X 3m				27 Boxes
KLXD	CHEM & PHY TEST REPORT DFARS, REACH & CONFLICT MINERAL COMPLIANT MERCURY FREE			1	
	SHIP 9/18/15 SURE NOT B4.				

VENDOR Cinn

DIA & TYPE 186 302 SS

HEAT # KEN500023

CRESCENT MFG

T.R. NO 9073

APW: 0.00504682 Lbs

APV



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	6	EA	AN814-6WL		6710	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

12/16/15

Inv # 12/16/15

(909) 484-5579
FAX (909) 484-4825

CE INC
25263
FL 33102

Invoice

Ship To:
B/E AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST.
MIAMI, FL 33172

Date: 10/2/2014
Date: 3/25/2014
Date: 10/2/2014
Order: OXBE17
Buyer #: BEA1
Terms: 2 % 10 NET 30
Cust. PO#: OXBE17
FOB:
Buyer:

Weight:
of Boxes:
Shipment #: 1

Ship Via: FED EX GRND
Ship Via Acc:
Invoice #: 44822

Part Number/Description

Shipped BackOrd CD

Unit Price
Total Amt

14-6WL PLUG REV. 14
E CERTS
6710
IN USA

250

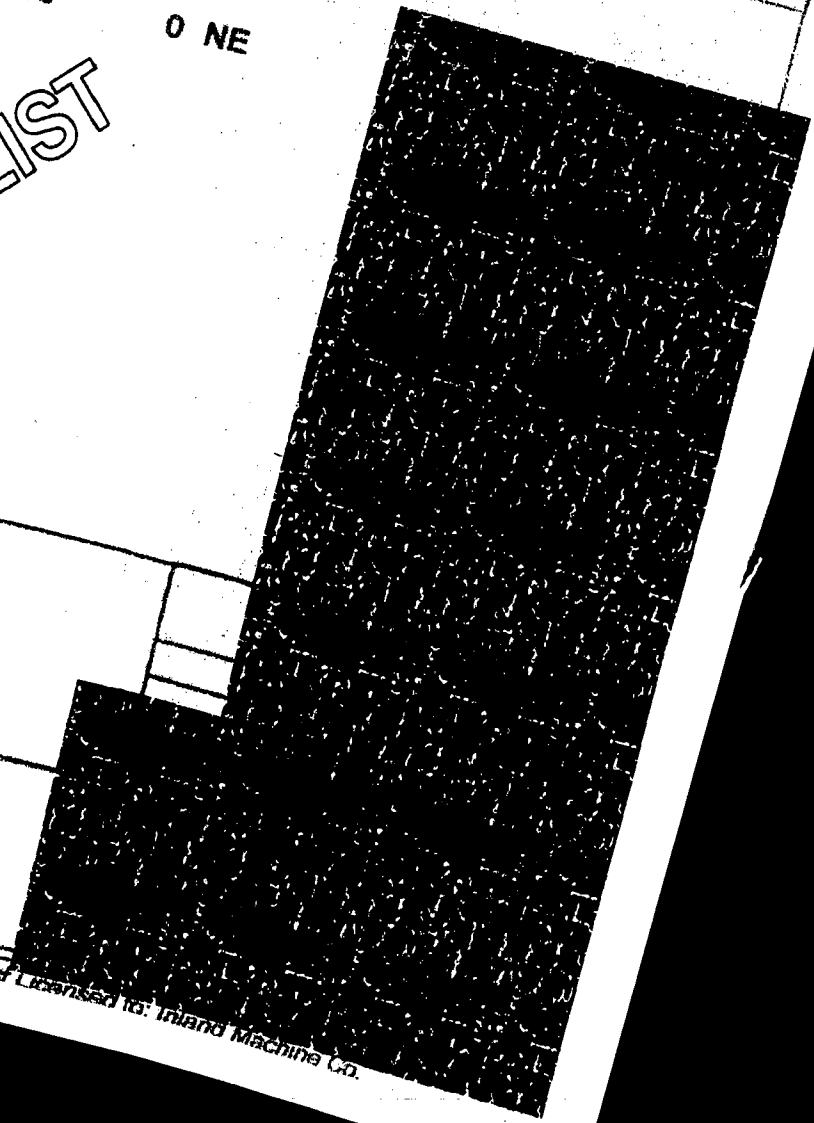
0 NE

PACKING LIST

ACCOUNTS SHALL BEAR INTEREST
1 1/2 % PER MONTH.

ALL ARTICLES DELIVERED UNDER THIS
APPLICABLE BLUE PRINT SPECIFICATION.
FILE SUBJECT TO EXAMINATION

will be inspected and that if any parts are defective, the buyer agrees to notify seller within ten (10) days
start with Quantum Control (tm) technology Product Licensed to: Inland Machine Co.



INLAND
MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579

FAX (909) 484-4825

Invoice

To: IME AEROSPACE INC P.O. BOX 025263 MIAMI, FL 33102		Ship To: B/E AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST. MIAMI, FL 33172	
Invoice Date: 10/2/2014	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND
Order Date: 3/25/2014	Cust. PO#: OXBE17	# of Boxes:	Ship Via Acc:
Ship Date: 10/2/2014	FOB:	Shipment #: 1	Invoice #: 44822
Sales Order: OXBE17	Buyer:		
Customer #: BEA1			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

1	AN814-6WL PLUG REV. 14 FULL CERTS	250	0	NE		
JOB # 6710						
MADE IN USA						

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days
Limitation: Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

Reid Metal Finishing
3110 West Harvard
Santa Ana, CA 92704
Phone: (714) 549-3771
Fax: (714) 549-3008

CERTIFICATION

P/L # 106964

10/01/2014

SOLD TO:

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

SHIP TO:

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA CA 91730

Ship: Cust. Pickup

Net 30 Days

UNITS SHIPPED	PART #	DESCRIPTION	PO #	RMF #	REF #
867 qty. 0 B/O	AN814-6WL	PLUG	V20463	108704	JOB#6710

DUPLEX SEAL / TESTED 20 PCS. IAW AS4875 4.4.2 (DURABILITY OF FINISH TEST)
PASSED, NO COLOR RUBBED OFF.

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Anodize (Sulfuric) Type II Class 2 Dyed
REF: MIL-A-8625

Color: BROWN
Rev: F

Q.C. MANAGER: _____

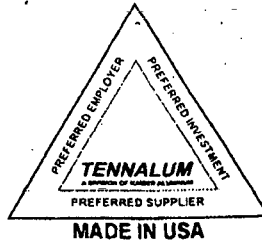
Julio Quiroz



Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
PO Box 669
Jackson, TN 38302
731-423-2811



CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

CUSTOMER PO NUMBER: 43-84219-7		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION: Cold Finished Hexagon	
KAISER ORDER NUMBER: 655984	LINE ITEM: 7	SHIP DATE: 01/08/2010	ALLOY: 7075	TEMPER: T7351	
WEIGHT SHIPPED: 1057 lbs.	QUANTITY: 127 pcs.	B/L NUMBER: 30247	DIAM/DAF/THKNS: 0.8125 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: Braico Metals 15090 Northam Street La Mirada, CA 90638 USA			SOLD TO: Braico Metals 15090 Northam Street La Mirada, CA 90638 USA		

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %	COND % IACS
10021737	74.3	62.8	16.0	39.0
	74.3	63.6	15.0	39.0

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.09	0.24	1.4	0.04	2.7	0.19	5.9	0.02			10021737
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	
Min			1.2		2.1	0.18	5.1				

Specifications

Standard: ISO 9001, ASTM B211-03, AMS 4124D, AMS-QQ-A-225/9

CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

Plant Serial: 129509

Kaiser Order Number: 655984

Line Item: 7

Page 1 of 2



AN 814-6WL

JOB# 6710

Sold to: INLAND PO: V20461 Part: 6710 Order No.: 845450

TR clerk signature: _____

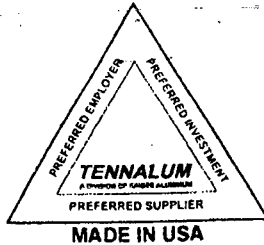
Judith Heagy

KAISER

ALUMINUM

FABRICATED PRODUCTS

Tennalum
PO Box 669
Jackson, TN 38302
731-423-2811



CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. This material meets the requirements of (cold finished) T73 temper and QQ-A-225/9E (CANCELLED). AS9100B:2004 Material is RoHS compliant.

CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Page 2 of 2



Plant Serial: 129509

Kaiser Order Number: 655984

Line Item: 7

Sold to: INLAND PO: V20461 Part: 6710 Order No.: 845450

TR clerk signature: _____



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	6	EA	NAS551-4DH		47012	B&E MFG	59680		


Jason Lewis
Senior Director, Global Quality

Inv # 12/16/15

B&E Mfg Company

7562 Orangewood Ave, Stanton Ca 90680
www.bandemfg.com sales@bandemfg.com

Tel 714-898-2269 Fax 714-897-9179



Manufacturing

B&E Mfg Company

Certificate of Compliance

Customer:	B/E AEROSPACE, INC
Sales Order No:	26695
Purchase Order No:	0FY27
Product:	NAS551-4DH
Lot No:	47012
Part Description :	BOLT REV 6
Quantity:	1599

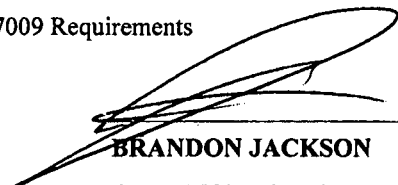
Assembly Parts (if Applicable):

Country of origin USA

B&E Mfg Co Certifies that the Product listed on this document were produced in accordance with all applicable customer and/or government drawings and specifications. The material used to fabricate the product were produced or purchased from qualified sources for which B&E Mfg co has Chemical & physical test reports or other evidence of conformance on file and is available for examination

Material meets DFAR Clause 252.225-7014 Alt 1 and DFAR 252.225-7009 Requirements




BRANDON JACKSON
QUALITY INSPECTOR

Tuesday, November 06, 2012



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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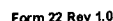
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	25	EA	AN3-50A		16450	AIRFASCO INDUSTRIES	3Z958		


12/16/15
Jason Lewis
Senior Director, Global Quality

Inv # 12/16/15



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2WZ7N

PAGE 1

SEND TO ACCOUNTING


SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO30746		DATE 12/17/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	6	NAS551-6DH TARIFF: 7609.00.0000 Description: FITTING ECCN : 9A991.d MFR: B&E MFG CTRL#: 2014C14368 LOT#: 50947 LOT QTY: 6 Country of Origin USA		18.970	EA	0	6	113.82
Export Supply 0%		VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC						
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.								
CONTINUED								
								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BYKHJ

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		12/16/2015	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J2WXLZ PO30746						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 12/16/2015						

8015-02/17

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J2WLRO

PAGE 1

SOLD TO:
002109

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO30746		DATE 12/16/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	2	NAS77A5-25 TARIFF: 7616.10.9090 Description BUSHING ECCN :9A991 MFR: ELECTRONIC HARDWARE LTD, CTRL#: 2015F23983 LOT#: 53389 LOT QTY: 2 Country of Origin USA **REF: NAS77A5-025 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			7.500	EA	0	2	15.00
CONTINUED									
8/15-12-17									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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INVOICE NUMBER
J2WLR0

PAGE 2



SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO30746		DATE 12/16/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 576317262094 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4							
INVOICE#.....		J2WLR0							
ORDER#.....		A0W4M4							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	6	EA	NAS559-6		C1158	PRECISION SHAPE	10096		


12/16/15
Jason Lewis
Senior Director, Global Quality

Inv # 12/16/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	6	EA	NAS509-14		16368	AUTOMATIC SCREW MACH	92595		



Jason Lewis
Senior Director, Global Quality

12/16/15

Inv # 12/16/15



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

B/E Aerospace Consumables Management
9835 NW 14th Street

Miami, FL 33172

Sold To:

B/E Aerospace Consumables Management
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 7/25/14

Sales Order: 717396
Your PO: 0RWM39
Shipped Qty: 2,560

Part #: NAS509-14
Our Part: NAS509-14
Lot #: 16368

Rev. 7

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

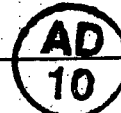
This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.
Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:
Date: 7-25-14

Linck Borden



Sincerely,

James Fry

Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	100	EA	NAS1149D0763J		Y6723	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

12/16/15

Inv # 12/16/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**590127****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
*KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
02/19/2015	0ZZN738		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 100,000 **70,000** **NAS1149D0763J**
REV 6 /LOT#Y6723 /QCR:1,4,6,8,15,16,AN960JD716
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:



Date: _____

MAY 20 2015

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



AIRFASCO
INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 7/2/2009 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0FF221** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-50A	16450	1500			

C1F3-0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

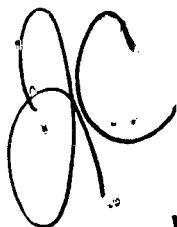
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	2	EA	120-015-5A		BMJ-10042947-13	PASTENAIR	31610		


12/16/15
Jason Lewis
Senior Director, Global Quality

Inv # 12/16/15



Fastenair Corporation
10800 E. Central
Wichita, Ks 67206
phone: 316-684-2875
fax: 316-683-8437
www.fastenaircorp.com

AS9100/ISO9001
CERTIFIED

Packing Slip

Invoice #: 00092847

ALL STOCK IS SUBJECT TO
PRIOR SALE

Bill To:
B/E AEROSPACE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

Ship To:
B/E AEROSPACE, INC.
9835 NW 14TH ST
MIAMI, FL 33172

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
Jerome Holt	0RXZ63	FEDEX GROUND	4/8/2014	1% 10 Net 30	4/8/2014	1

QTY.	ITEM NO.	DESCRIPTION	UNIT
600	120-015-5A	BUSHING	EA

LOT#EMJ-10042947-13

REV:L

MFG:FASTENAIR CORPORATION

DO NOT INSURE

DFAR COMPLIANT 252-225-7009

FEDEX ACCT#0331-0149-0

PER U.S. EXPORT REGULATIONS, THESE GOODS
MAY REQUIRE EAR OR ITAR LICENSING, SHOULD
THEY BE EXPORTED. SUCH REQUIREMENTS ARE
THE RESPONSIBILITY OF USPP/PTPL.
FASTENAIR IS NEITHER OF THESE PARTIES

NO RETURNS AUTHORIZED
WITHOUT RMA # AND ORIGINAL
PACKING & CERT DOCUMENTS

PROOF COUNTED

CERTIFICATE OF CONFORMANCE

THIS IS TO CERTIFY THAT ITEMS LISTED ON THE ABOVE NOTED PURCHASE ORDER, HAVE BEEN INSPECTED AND/OR TESTED AND ARE IN CONFORMANCE WITH AN, MS, NAS, AND/OR OTHER STANDARDS, AND SPECIAL PURCHASE ORDER REQUIREMENTS IF APPLICABLE.

Return Policy - All returns are subject to inspection before credit is issued. Claims for shortages, rejections, or other discrepancies, we must be notified within 30 days or they will not be allowed unless prior authorization has been made with our QC.

All returns/cancellations may be subject to a 15% or more restocking fee unless prior authorization is made with our QC

Notice - Terms are 1%/10/30 from the date of our invoice date on approved credit. Past due accounts are subject to a 1.25% monthly service charge and may be placed on hold if not paid in accordance to our terms.

CHECK OUR WEBSITE FOR COMPLETE TERMS AND CONDITIONS

SIGNED

DATE:

4-8-14

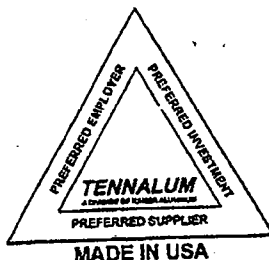
Customer: FASTENAIR

Ord #: T762351 Part #: 1002056 Cust PO#: 159457

KAISER ALUMINUM

FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

R126546

CUSTOMER PO NUMBER: P521540423-2		CUSTOMER PART NUMBER: 512981		PRODUCT DESCRIPTION: Cold Finished Round	
KAISER ORDER NUMBER: 689304	LINE ITEM: 2	SHIP DATE: 07/01/2013	ALLOY: 2024	TEMPER: T351	
WEIGHT SHIPPED: 3133 lbs.	QUANTITY: 217 pcs.	B/L NUMBER: 35578	DIAM/DAF/THKNS: 1.125 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: EMJ 1900 Mitchell Blvd Schaumburg, IL 60193 USA			SOLD TO: EMJ 1900 Mitchell Blvd Schaumburg, IL 60193 USA		

FASCOR
THINSP
9-24-13

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %
10042947	70.3	54.4	22.0
	69.9	54.0	22.0
	69.7	54.1	22.0

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.13	0.13	4.6	0.78	1.4	0.01	0.06	0.01			10042947
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4120R, AMS-QQ-A-225/6A

EMJ-10042947-13

Rev. L

120-015-5A

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 190081

Kaiser Order Number: 689304

Line Item: 2



ELECTRONIC HARDWARE LTD.
13257 SATICOY ST. NORTH HOLLYWOOD, CA 91605
P.O. BOX 15039 NORTH HOLLYWOOD, CA 91615-5039
TEL. 818-982-6100 FAX 818-764-1889
Web Site Address: www.ElectronicHardware.com
Email: Sales@ElectronicHardware.com

ELECTRONIC HARDWARE LTD
13257 SATICOY STREET
NORTH HOLLYWOOD, CA 91605
United States of America
CAGE CODE 64961
Ph: 818-982-6100
Fax: 818-982-3539

Pack List

Number: 26142

Date: 17-Jun-15

To

KLX INC.
PO BOX 025263
MIAMI, FL 33102
United States of America

Ship To


KREZY ALFIERI
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
United States of America

ALERT!
IMPORTANT
DOCUMENTS
INSIDE

Ph: 305-925-2600

Fax: 305-507-7192

Ph: 201.265.8770

Terms		Ship Via	
net 45		FED EX COLLECT Collect	
Quantity	Description	Backorder Qty	
100 EACH	Part: NA-NAS77A5-025 NA-NAS77A5-025 REV 14 MFG: ELECTRONIC HARDWARE LTD,USA LOT# 53389 ** MAT'L & PLATING CERTS ** ** CUSTOMER PART NUMBER: NAS77A5-025 ** ** SEE PACKING SLIP FOR C OF C ** SO: 20081839 PO: 000F466 Line: 001	Rev: 14	
No returns may be made after 30 days. Special orders may not be returned or cancelled. There will be a restocking fee on all cancelled or returned orders for standard or custom parts. *** CERTIFICATE OF COMPLIANCE *** WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAV BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. MIL CERTS WHERE APPLICABLE PERTAINING TO THE MATERIAL US PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURER'S PLANT AND AVAILABLE FOR INSPECTION  R.E. VUDROGOVIC, Vice President			

#####

#

#

#

#

#

HENSCHEN

Document Title:
Document Number:

RECEIVING INSPECTION
FORM 024
WAREHOUSE

Department
Inspected By

Stamp

6

Signature

PO#: 125939

Vendor: B&E MFG CO INC

Date: 3/7/2014

Part# NAS551-6DH
Lot: 154328

Accept

Reject

QTY

1 Count

☒

☐

119

2 Visual Inspection shipping
damage

☒

☐

SEE COMMENTS BELOW

Date:

3/10/2014

Accept

Reject

NA

3 Visual Inspection /
FOD/Damage/overall appearance

☒

☐

☐

4 Mechanical Inspection

☐

☐

☒

5 Certifications

☒

☐

☐

6 Packing Standard

☒

☐

☐

Qty Rejected

If Rejected: NCR #

Documents Received

☒ 1. Manufacture C of C

☐ 2. Distributor C of C

☒ 3. Full Trace to Manufacture

☒ 4. Chemicals & Physicals

☐ 5. RAW MATERIAL MILL CERTS

☐ 6. Process Certification

☒ 7. Rev Level Documented

☒ 8. DFARS 252.225-7009

☐ 9. DFARS 252.225-7008

☐ 10. DFARS 252.225-7014

☐ 11. First Article

☐ 12. Sampling Plan from Supplier

☐ 13. Sampling Plan from WGH

☐ 14. Independent Test Reports

☐

☐

Stamp

Inspected By

3

Signature

Comments:

wg henschen co.
aerospace hardware distributors

7363 EAST TIERRA BUENA LANE
SCOTTSDALE, AZ 85260
PHONE (480) 348-8282
FAX (480) 348-8288

ISO 9001
WG HENSCHEN CO
CERTIFIED

**PACKING SLIP/
CERTIFICATION**

03/10/14 2:51PM
RELEASE 001

ORDER NUMBER	SHIP NO	PAGE
00424807	670763	1

S
H B/E AEROSPACE INC
I CONSUMABLES MANAGEMENT
P CHARLES AVE BURGESS HILL
O WEST SUSSEX RH15 UK 9UFUKUK

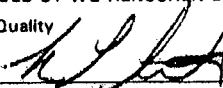
S
O B/E AEROSPACE CONSUMABLES
L MANAGEMENT II LTD
D SHORHAM AIRPORT
O WEST SUSSEX UK BN43 5FN

WHSE	CUSTOMER ID.	ORDERED BY	SALESPERSON	ENTERED BY	TERMS	ORDER DATE				
00	SATAIRH101	MARIA	CLI/	karla	NET 60	02/24/14				
PURCHASE ORDER NUMBER		REFERENCE	P.O. DATE	REQ SHIP DATE	SHIP DATE	SHIP VIA	FOB	FILED BY		
OWMB66		COMORD	02/24/14	03/10/14	03/10/14	FDXECONOMY 033101490	ARZ			
ENT	ITEM NUMBER		UNIT WEIGHT			BIN	U/M	QUANTITIES		
	DESCRIPTION							ORDERED	SHIPPED	BACKORDERED
	INSPECTION AT TIME OF RECEIVING FULL CERTS REQUIRED FOREIGN OBJECT DETECTION REQUIRED.									
001	NAS551-6DH	ST	03/10/14			EA		100.	100.	Inspected By 6
	BOLT, UNIVERSAL FITTING ECCN 9A991d Lot#:000154328 MFG#:50947		100.							
002	FULL/DFARS	NS	03/10/14			EA		1.	1.	Inspected By 6
	MFG; COFC, CHEM&PHYS, PROCESS, RAW MTL CERTS FULL TRACE, DFARS 252.225-7009SPEC.METALS									

CERTIFICATION:

ITEMS COVERED BY THIS INVOICE ARE IN CONFORMANCE WITH APPLICABLE STANDARDS WITH REQUIREMENTS & APPLICABLE STANDARDS IN ACCORDANCE WITH AN, MS, NAS AND/OR OTHER STANDARDS. UNLESS OTHERWISE STATED ON THE FACE OF THE INVOICE, WG HENSCHEN CO.'S LIABILITY IS EXPRESSLY LIMITED TO REPLACEMENT OR A CREDIT FOR THOSE PARTS. MATERIALS MAY NOT BE RETURNED WITHOUT A SPECIFIC RETURN MATERIAL AUTHORIZATION NUMBER (RMA#) ISSUED BY WG HENSCHEN CO. CLAIMS FOR SHORTAGE OR DEFECTIVE MATERIAL MAY NOT BE MADE WITHIN 30 DAYS FROM RECEIPT OF GOODS. PARTS

Director of Quality


Robert Smith

WHILE IN THE POSSESSION OF WG HENSCHEN DO NOT COME IN
CONTACT WITH MERCURY.

No. of Boxes _____ Total Weight _____ Received By _____

B&E Mfg Company

7562 Oranewood Ave Stanton Ca 90680
www.bandemfg.com sales@bandemfg.com
Tel 714-898-2269 Fax 714-897-9179



Manufacturing

B&E Mfg Company

Certificate of Compliance

Customer:	W.G. HENSCHEN CO.
Sales Order No:	33638
Purchase Order No:	00125939
Product:	NAS551-6DH
Lot No:	50947
Part Description :	BOLT REV 7
Quantity:	119

Assembly Parts (if Applicable):

REF ID

24256


GHCO LOT # :000154328

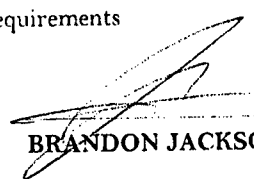


Country of origin USA

B&E Mfg Co Certifies that the Product listed on this document were produced in accordance with all applicable customer and/or government drawings and specifications. The material used to fabricate the product were produced or purchased from qualified sources for which B&E Mfg co has Chemical & physical test reports or other evidence of conformance on file and is available for examination

Material meets DFAR Clause 252.225-7014 Alt 1 and DFAR 252.225-7009 Requirements


Fluid Distribution Systems


BRANDON JACKSON
INSPECTOR

Wednesday, March 05, 2014



B & E MFG. CO. INC.
MFG'S of Aerospace Components
7562 ORANGEWOOD AVE.
STANTON, CA 90680
714-898-2269 FAX 714-897-9179

PACKING SLIP

Invoice 73884

Invoice Date 03/05/14

Ship To:

W.G. HENSCHEN CO.
SUITE 100
7363 E. TIERRA BUENA LANE
SCOTTSDALE, AZ 85260

Customer	Ship Via	F.O.B.		Terms	
WGHENS	UPS	OUR PLANT		Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
00125939		LS	03/03/14	33638	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
119	119	NAS551-6DH	Inspected By		
	0	BOLT REV 7	2		
		C OF C ENCLOSED			
		1 BOX 6 LBS-119 PCS			
		TRK # 1z9010440342152047			
		GOING OUT 3/5/14			
		LOT# 50947			
		SHIP VIA UPS			
		ACCT# 6X9979			
		SHIP ON 3/10/14 OR SOONER			
		CUSTOMER DOCK DATE: 3/17/14			
		MERCURY FREE STATEMENT ON C OF C			
		Lot No. 50947			
		WGHCO LOT # :000154328			
		PO# :QWMB66	DATE :03/10/14		

BRALCO METALS		B I L L O F L A D I N G		No: 43 46426	
Ship From:		Ship Date 18Mar13 at 0:17 From FNC		Probill	
BRALCO METALS #43		Via		FOB	
15090 NORTHAM STREET		Frt OUR TRUCK		Route 7- 34 Manifest	
LA MIRADA, CA 90638		Vhcle		Trailer	
Tel: 714 736-4800 Fax: 714 736-4840		Slp KEN FLORES SALES		Sold To: (88715)	
Ship To: (1)		B & E MFG. CO. INC.		B & E MFG. CO. INC.	
B & E MFG. CO. INC.		Tel 714-898-2269		Fax 714 897-9179	
Con					

=====

B I L L O F L A D I N G

BDL /SKD /PKG /TUBE /BAR

PIECES /GROSS WEIGHT

CERTIFICATE OF CONFORMANCE

WE CERTIFY THAT THIS SHIPMENT MEETS THE CUSTOMER PURCHASE ORDER REQUIREMENTS. ALL TEST DATA WAS FURNISHED TO BRALCO METALS BY OUR SUPPLIER OR RESULTED FROM TESTS PERFORMED IN A RECOGNIZED TESTING LAB.

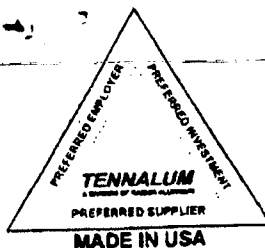
SIGNED Elgabach David

TEST REPORT COORDINATOR

THESE COMMODITIES ARE CONTROLLED FOR EXPORT BY THE UNITED STATES GOVERNMENT UNDER THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. PURCHASER IS RESPONSIBLE TO COMPLY WITH THESE REGULATIONS IF THE ITEMS ARE TO BE EXPORTED FROM THE UNITED STATES OR RE-EXPORTED FROM A FOREIGN COUNTRY.

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: 43-106783-6		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION: Cold Finished Hexagon	
KAISER ORDER NUMBER: 684852	LINE ITEM: 6	SHIP DATE: 01/04/2013		ALLOY: 2024	TEMPER: T851
WEIGHT SHIPPED: 2281 lbs.	QUANTITY: 275 pcs.	B/L NUMBER: 34817		DIAM/DAF/THKNS: 0.8125 in.	WIDTH: 0.000 in.
SHIP TO: Bralco Metals 15090 Northam Street La Mirada, CA 90638 USA				SOLD TO: Bralco Metals 15090 Northam Street La Mirada, CA 90638 USA	

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %	COND % IACS
10039703	73.4	68.3	12.0	38.8
	73.4	68.3	12.0	38.8
	73.1	68.2	11.0	38.8

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.12	0.22	4.5	0.74	1.3	0.01	0.17	0.02			10039703
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4339A, AMS-QQ-A-225/6A

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

Plant Serial: 181682

Kaiser Order Number: 684852

Line Item: 6

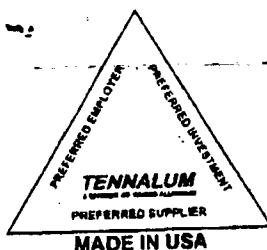
Page 1 of 2

Sold to: B&E MFG PO: 50947-A Part: Order No.: 335337

TR clerk signature: *Brandi Sanchez*

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material meets the requirements of T6 temper. Material is RoHS compliant.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Page 2 of 2

Plant Serial: 181682

Kaiser Order Number: 684852

Line Item: 6

Sold to: B&E MFG PO: 50947-A Part: Order No.: 335337

TR clerk signature:

Reid Metal Finishing
3110 West Harvard
Santa Ana, CA 92704
Phone: (714) 549-3771
Fax: (714) 549-3008

CERTIFICATION

P/L # 74617

05/28/2013

SOLD TO:

B & E MFG.
7562 Orangewood Avenue
Stanton, CA 90680

SHIP TO:

B & E MFG.
7562 Orangewood Avenue
Stanton CA 90680

Net 30 Days

Ship: Our Truck

500 qty.	NAS551-6DH REV 6	Bolt	51529	76857	50947
Per: lot					
0 B/O					

DUPLEX SEAL / TESTED 13 PCS. IAW AS4841A 4.7.1. (DURABILITY OF FINISH TEST)
PASSED, NO COLOR RUBBED OFF.

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Anodize (Sulfuric) Type II Class 2 Dyed
REF: MIL-A-8625

Color: BLUE
Rev: F

Q.C. MANAGER:

Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.



Nadcap



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30746

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
7	6	EA	NAS551-6DH		50947	B&E MFG		59680		


Jason Lewis
Senior Director, Global Quality

12/17/15

Inv #J2W27N 12/17/15